

**INVOICE NO.**

WN6232215

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

ATTN: NCC
NWP CONSULTING - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
NWP CONSULTING - NCC	727913	PROBST WA STATE SENATE LD17 - NCC	28868

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11282592	Portland, OR	Online	\$4,200.00		

INVOICE NOTES

Gross Advertising Total	\$4,200.00
Agency Commission	(\$630.00)
Rep Commission	(\$464.10)
Net Advertising Total	\$3,105.90

Terms: Net 30 Days
Mail to: Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: WN11282592
TIM Est No: 197467
AE Name: NCC Seattle

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
10276181	Online	PORTLAND INTERACTIVE/8563	XCSV	1	\$4,200.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
XCSV	PORTLAND INTERACTIVE/8563	10276181	1	\$4,200.00

Charge Type**Rate**

Online	\$4,200.00
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Order# WN11282592 Total: \$4,200.00



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REMITTANCE

Please return this document with your payment

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NWP CONSULTING - NCC	727913	PROBST WA STATE SENATE LD17 - NCC	28868

Terms: Net 30 Days

Phone: 303-603-0577

Mail to: Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074

Fax: 303-927-6515

Note: ask_busops@cable.comcast.com

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account. For support contact us via email, ask_busops@cable.comcast.com, or call 303-603-0577; M-F, 8-5 MST.

Net Balance Due**\$3,105.90**

We accept checks, money orders, and all major credit cards.